

**Bill to:**

DUPRE LOGISTICS LLC  
201 ENERGY PKWY. SUITE 500,  
Lafayette,  
LA,  
70508

Invoice Date: 02/06/2024

Invoice #: LD3973582

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		8050 Forest Ln, Dallas, TX, USA - 3701 East Race Avenue, Searcy, AR, USA			
			1	\$760.00	\$760.00

TOTAL
\$760.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



# Carrier Rate Confirmation

<b>Date Tendered:</b>	02/05/2024 01:03	<b>Tendered By:</b>	Alex Shipley
<b>Dupre Load Number:</b>	LD3973582	<b>Email:</b>	cashipley@duprelogistics.com
<b>Required Equipment:</b>	Closed Van (CV)	<b>Phone:</b>	844-452-8980

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
ROYAL3 INC			
<b>Tender Comments</b>			
Must maintain Macropoint until delivery			
Contact Information: Alex Shipley 844-452-8980			
Driver must call Alex Shipley for dispatch 844-452-8980!			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 24945964			
SHIPPER PO: 45964			
PO Number: 256790168			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			
MC Number: 944686			
Operation Move Email: cashipley@duprelogistics.com			
Operation Move Phone: 844-452-8980			
Operation Move: Alex Shipley			
Tractor Number: 757			
Trailer Number: 7244785			

Stop 1 (pickup)						
Start Date/Time: 02/05/2024 08:30		End Date/Time: 02/05/2024 16:30				
SC Autosports LLC 8050 FOREST LN  DALLAS, TX 75243		Comments:  Appointment Number: 256790168 PO Number: 256790168				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	6776.0 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 02/06/2024 07:00		End Date/Time: 02/06/2024 07:00				
LOWE'S OF SEARCY, AR 3701 EAST RACE AVENUE  SEARCY, AR 72143		Comments:  Appointment Number: 020324A0258 PO Number: 256790168				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	6776.0 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		760.0	Flat Rate		\$760.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$760.0	
Special Instructions						
Required Services:						

<b>Carrier Instructions</b>	
This load, or any other load received from Dupré Logistics, cannot be double/co-brokered.	
All Loads are expected to have exclusive use of trailer unless otherwise designated on load tender or approved by Dupre personnel.	
In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Dupré for immediate instruction and subsequent disposition.	
Additional accessorials must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of occurrence for reimbursement.	
<b>POD must be sent to cashipley@duprelogistics.com within 48 hours of delivery.</b>	
Pickup and delivery times are firm. If for any reason there is a delay we must be notified immediately to avoid customer charge backs. We must be	



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notified of detention occurring prior to free time expiring. After loading / unloading BOL must be submitted with IN & Out times verifying times for payment. Any late charges charged to Dupre by our customer will be passed to the carrier. Drivers must accept Macropoint tracking. If this does not occur customer may not pay any associated detention or other accessorial charges.

In hauling this load, Carrier agrees that they will furnish Dupre' Logistics, LLC with proof of delivery, supporting documentation and invoice for services rendered hereunder within 30-days following delivery of commodities. Should Dupre' be required to pursue and/or secure ANY paperwork on the Carrier's behalf, carrier will be assessed a \$100 service fee applied as a deduction from the Carrier's invoice for services. Carrier's failure to invoice Dupre' Logistics, LLC for any charges due within one hundred eighty (180) days following delivery shall constitute a waiver by Carrier of all right to invoice or collect payment for any charges related to services rendered hereunder.

## **All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [secure.TriumphPay.com](https://secure.TriumphPay.com)
2. Register your company
3. Connect with **Dupre Logistics LLC**
4. Add your payment information
5. Control your money!



### **Get Paid Now!**

Take advantage of our **easy** QuickPay!  
Find your payments on the dashboard at  
TriumphPay.com or on the TriumphPay app.

California Refrigerated Loads- Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

Food Product loads: By accepting and hauling this load, the carrier hauling the load ensures that produce and products being hauled for Dupre Logistics are maintained and handled in a manner to adhere to the FSMA Final Rule on Sanitary Transportation of Human and Animal Food. The acceptance of this load guarantees that your company and the people that represent your company have implemented the requirements of the Sanitary Transportation of Human and Animal Food act. Carrier agrees to defend, indemnify, and hold Dupre harmless from any claims, actions or damages, arising out of the carrier's performance for this load relating to their omission or negligence on compliance to this Final Rule.

### **Confirmation Agreement**

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.

**OPERATIONS 844-452-8980 AFTER HOURS CALL 844-452-8980**

**AFTER HOURS EMAIL: [scsafterhours@duprelogistics.com](mailto:scsafterhours@duprelogistics.com)**

### **Settlement**

For payment of charges, please email freight bill to [scsbilling@duprelogistics.com](mailto:scsbilling@duprelogistics.com) with signed POD or mail to the billing address listed below. Dupre Logistics payment policy is remittance within 30 days after receipt of properly submitted, valid, and correct freight bill with signed POD.

**If you need to contact accounting, please call 855-686-5476.**

ALL invoices to Dupre Logistics must Reference Load ID#: **LD3973582**

BILL TO:	Dupre Logistics, LLC ACCOUNTS PAYABLE DEPARTMENT 201 Energy Parkway Lafayette, LA 70508
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### **Carrier Information**

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date: \_\_\_\_\_

Carrier Representative Name: \_\_\_\_\_


Carrier Representative Signature: Asta Mijad



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<b>Required Equipment:</b>	Closed Van (CV)	<b>Phone:</b>	844-452-8980



# KANDI

Date : 2/5/2024		<b>BILL OF LADING</b>		page 1 of 1	
<b>SHIP FROM</b>				<b>VB# :</b> 117016	
<b>Name :</b> SC Autosports LLC		<b>PO :</b> 256790168		<b>BOL :</b> 138058	
<b>Address :</b> 8050 Forest Lane		<b>Invoice# :</b> B129945			
<b>City/State/Zip :</b> Dallas, TX 75243					
<b>SHIP TO</b>					
<b>Name :</b> LOWE'S OF SEARCY, AR		<b>CARRIER :</b> DUPR			
<b>Customer ID :</b> LOW-1775		<b>CARRIER PHONE:</b>			
<b>Phone :</b> 501-203-1000		<b>LOAD# :</b> 24945964			
<b>Address :</b> 3701 East Race Avenue		<b>SEAL# :</b> B136394			
<b>City/State/Zip :</b> Searcy AR 72143-6206					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
<b>Special Instructions :</b>					
<b>SHIPMENT INFORMATION</b>					
<b>APPROVAL #</b>	<b>SO#</b>	<b>WEIGHT</b>	<b>QTY</b>	<b>Description</b>	<b>VIN</b>
256790168	135540	1500	2	Lowe's Kruiser 4P AGM (Matte Black)	A07DE5W8ARA005943 A07DE5W8TRA005965
256790168	135540	1500	1	Lowe's Kruiser 4P AGM (Red)	7UCM4B1H1RA000123
256790168	135540	1500	2	Lowe's Kruiser 4P AGM (Silver)	A07DE5W8ARA008123 A07DE5W8LRA008009
<b>GRAND TOTAL</b>		7500	5		
<b>CARRIER SIGNATURE:</b> 		<b>PHONE:</b> 786-543-5951			
<b>CONSIGNEE SIGNATURE:</b> _____					
<b>DELIVERY DATE:</b> _____					

Dear Kandi America Customer:  
Please inspect your unit upon arrival  
for any shipping damages.  
Any damages must be claimed on  
this page and signed off.  
Thank You!

TIME IN: 1:40 PM  
TIME OUT: 3:08 PM

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City/State/Zip :	Dallas, TX 75243		BOL :	138058	
			Invoice# :	B129945	
<b>SHIP TO</b>					
Name :	LOWE'S OF SEARCY, AR		CARRIER :	DUPR	
Customer ID :	LOW-1775		CARRIER PHONE:		
Phone :	501-203-1000		LOAD# :	24945964	
Address :	3701 East Race Avenue		SEAL# :	B136394	
City/State/Zip :	Searcy AR 72143-6206				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Special Instructions :					
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256790168	135540	1500	2	Lowe's Kruiser 4P AGM (Silver)	A07DE5W8ARA008123 A07DE5W8LRA008009
<b>GRAND TOTAL</b>		7500	5		
CARRIER SIGNATURE: 					
CONSIGNEE SIGNATURE:  PHONE: 786-543-5951					
DELIVERY DATE: 2-6-24					

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 for any shipping damages.  
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 this page and signed off.  
 Thank You!

TIME IN: 1:40 pm  
 TIME OUT: 3:08 pm